

**A SUBSTITUTE RESOLUTION
BY TRANSPORTATION COMMITTEE**

A SUBSTITUTE RESOLUTION TO CORRECT RESOLUTION NUMBER 10-R-0489 ADOPTED BY THE ATLANTA CITY COUNCIL ON MARCH 15, 2010, AND APPROVED BY THE MAYOR ON MARCH 23, 2010 BY CORRECTING THE INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION; AND OTHER PURPOSES.

WHEREAS, Resolution 10-R-0489 (the "Legislation") was adopted effective March 23, 2010; and

WHEREAS, the Legislation listed the incorrect accounting string in the Fund Department Organization and Account Number ("FDOA"); and

WHEREAS, it is the desire of the Department of Aviation ("DOA") that Resolution 10-R-0489 display the correct accounting string in the FDOA.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Legislation is corrected by deleting the incorrect accounting string and replacing it with the following accounting string, wherever the incorrect accounting string appears in the Legislation, in the following manner:

"BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18101948 (Capital Design & Mgmt/Design) 101 (Task) 550291249 (DOA R N E 9999) 5212001 (Consulting/Professional Serv) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Serv) 7563000 (Airport) 101948 (Capital Design & Mgmt/Design) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default) (\$750,000)."

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Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this Legislation is to correct the funding sources for Resolution 10-R-0489 that was previously adopted by the City Council on March 15, 2010 and approved by the Mayor on March 23, 2010. The budgeted amount for this legislation remains the same.

2. Please provide background information regarding this legislation.

The projects covered by the approved legislation were considered “capital” type projects and funded in the capital budget with General Airport Revenue Bonds (GARBs). During the FY’11 capital budget review it was determined that these projects should be “expense” type projects and should be funded with Renewal and Extension Funds (R&E).

The Automated Ground Transportation (AGT) System is an automated people mover (APM) system that was put in service in 1979 to provide quick and convenient movement for passengers between the various concourses at the Airport. While regular maintenance and minor repairs have continued throughout the life of the AGT System, the tunnel in which the APM operates is due for long-term repair.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** Three (3) years with one (1) two (2) year renewal option.
- 4. **Fund Account Center (Ex. Name and number):** **\$350,000** from PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 102 (TASK) 550721357 (DOA 2004 A N B REV 93CK) 5212001 (CONSULTING/ PROFESSIONAL SERV) and FDOA: 5507 (2004 AIRPORT REVENUE BOND FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21357 (DOA 2004 A N B REV 93CK) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT);and **\$400,000** from PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 103 (TASK) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (CONSULTING/PROFESSIONAL SERV) and FDOA: 5509 (2004 AIRPORT REVENUE BOND FUND F-K) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21373 (DOA 2004 F G I REV 93CQ) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).
- 5. **Source of Funds:** *Example: Local Assistance Grant*
- 6. **Fiscal Impact:** \$750,000.

Example: *This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.*

- 7. **Method of Cost Recovery:** Airport Revenue Bond Fund

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Marsha Love-Brown, 404-530-5526

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 04/27/10

Anticipated Committee Meeting Date(s): 05/12/10

Anticipated Full Council Date: 05/17/10

Legislative Counsel's Signature: Robert Caput

Commissioner Signature: 


CAPTION

A RESOLUTION TO CORRECT RESOLUTION NUMBER 10-R-0489 ADOPTED BY THE ATLANTA CITY COUNCIL ON MARCH 15, 2010, AND APPROVED BY THE MAYOR ON MARCH 23, 2010 BY CORRECTING THE INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION; AND OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ **Received by LC from CPO:** _____
(date) (date)

Received by Mayor's Office: 4-26-10 DP **Reviewed by:** 
(date) (date)

Submitted to Council: _____
(date)